

**IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

GERARDO ALVAREZ, on behalf of himself,
and all other similarly situated person
known and unknown.

Plaintiff,

v.

GREENWISE ORGANIC LAWN CARE, LLC,
AND MARC EDWARD WISE, individually,

Defendants.

No. 16-CV-8598

Honorable Robert W. Gettleman

DEFENDANTS' MOTION FOR ENTRY OF JUDGMENT

Now come the Defendants, Greenwise Organic Lawn Care, LLC and Marc Edward Wise, by their attorneys, John O'Connor and Brian Ekstrom of Pappas O'Connor, P.C., and respectfully move this Honorable Court for entry of judgment against the Defendants in the amount of \$6,100, plus costs, litigation expenses and attorneys' fees as determined by this Court, to strike the responsive pleading date and to dismiss this action following the taxing of costs and determination of attorneys' fees and litigation expenses. In support of their motion, Defendants state as follows:

1. Plaintiff Gerardo Alvarez, a former employee of Defendant Greenwise, filed the instant complaint alleging unlawful deductions and unpaid wages under the Fair Labor Standards Act, the Portal to Portal Act, the Illinois Minimum Wage Act, and the Illinois Wage Payment and Collection Act on September 1, 2016. (Doc. 1)

2. Defendants were served with Summons and the Complaint on October 10, 2016 and their answer or responsive pleading is currently due on October 31, 2016. (Doc. 5)

3. On October 28, 2016, Defendants tendered to Plaintiff's counsel, John Billhorn, by hand-delivery, a Cashier's Check made payable to Mr. Alvarez in the amount of \$6,100.00, along with correspondence advising Plaintiff's counsel that Defendants were hereby tendering to Plaintiff an amount in excess of all amounts claimed in his Complaint and agreeing to the entry of judgment against them and to pay Plaintiff's costs, litigation expenses and reasonable attorneys' fees as determined by the court in full satisfaction of Mr. Alvarez' claims in the complaint. (Exhibit A).

4. As Defendants have tendered to Plaintiff all that he can recover in this matter, there remains no case or controversy and his claim is moot. *Alvarez v. Smith*, 558 U.S. 87, 93, 130 S. Ct. 576, 580 (2009); *Fulton v. Dental, LLC v. Bisco, Inc.* 2016 WL 4593825 *10, 16 (N.D. Ill. September 2, 2016) (entering judgment in favor of plaintiff upon defendant's tender of full relief to plaintiff and directing plaintiff to file bill of costs and finding that tender of full relief will moot plaintiff's claims). See, also, *Campbell – Ewald v. Gomez*, _____ U.S. _____ (2016), 136 S. Ct. 663, 685 (2016) (Alito, J., dissenting) (“Today’s decision thus does not prevent a defendant who actually pays complete relief – either directly to the plaintiff or to a trusted intermediary – from seeking dismissal on mootness grounds.”)

5. In light of the tender of full relief, including judgment in favor of Alvarez on the claims in his complaint and Defendants' agreement to pay his costs, litigation expenses and reasonable attorneys' fees as determined by this Court, this Court should enter judgment in favor of Plaintiff and against Defendants on Plaintiff's claims in his complaint in the amount of \$6,100.00 plus costs. Litigation expenses and attorneys' fees as determined by the Court.

Wherefore, Defendants Greenwise Organic Lawn Care, LLC and Marc Edward Wise respectfully move this Honorable Court to enter judgment against them and in favor of Plaintiff

Alvarez on all claims in his complaint in the amount of \$6,100.00 plus costs and reasonable attorneys' fees and litigation expenses as determined by the Court, to strike the deadline for Defendants' responsive pleading as moot, and to thereafter dismiss this case following the taxing of costs and determination of reasonable attorneys' fees and litigation expenses.

Respectfully Submitted,

Greenwise Organic Lawncare, LLC and Marc
Edward Wise, Defendants

By: /s/ John O'Connor

Attorney for Defendants

John O'Connor
Brian Ekstrom
Pappas O'Connor, P.C.
900 West Jackson Boulevard
Suite Six West
Chicago, Illinois 60607
312-421-5960
joconnor@pappasoconnor.com
bekstrom@pappasoconnor.com



Pappas O'Connor, PC
ATTORNEYS AT LAW

John C. O'Connor - joconnor@pappasoconnor.com

Via Messenger Hand-Delivered

October 28, 2016

John W. Billhorn, Esq.
Billhorn Law Firm
53 W. Jackson Boulevard
Suite 840
Chicago, Illinois 60604

Re: Alvarez v. Greenwise Organic Lawn Care LLC and
Marc Edward Wise, Case No. 16 cv 08598

Dear Mr. Billhorn:

We represent the Defendants, Greenwise Organic Lawn Care LLC and Marc Wise (collectively "Greenwise") in the case filed by your client, Gerardo Alvarez, Case No. 16 cv 08598. My clients do not wish to incur substantial legal fees litigating the claims in this matter. Accordingly, the Defendants are hereby tendering to Mr. Alvarez in full satisfaction of his claims in the above-captioned complaint an amount in excess of all relief sought and available to him under his complaint. Specifically, enclosed please find a Cashier's Check made payable to Mr. Alvarez in the amount of \$6,100.00. Greenwise will also promptly pay the court costs, litigation expenses and reasonable attorneys' fees as determined by the court.

More specifically, Greenwise is tendering the following to Mr. Alvarez.

1. For Mr. Alvarez' allegations of an improper uniform deduction under the Illinois Wage Payment and Collection Act, Greenwise tenders to Mr. Alvarez the amount of \$27.25, which includes (a) the \$20.00 deduction from Check No. 101888 dated September 4, 2015. This is the only deduction made from Mr. Alvarez' payroll throughout his employment with Greenwise (see attached payroll records); (b) \$6.00 for the 2% monthly penalty under the IWPCA; \$1.25 for prejudgment interest at the Illinois statutory rate of 5%.
2. For Mr. Alvarez' allegations of unpaid "off-the-clock work" under the Illinois Minimum Wage Law and the Fair Labor Standards Act, Greenwise tenders to Mr. Alvarez the amount of \$2,551. 51, which represents payment of at least one hour at Mr.

CHICAGO OFFICE

900 West Jackson Blvd, Six West - Chicago, Illinois 60607
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QUAD CITIES OFFICE

1617 Second Avenue, Suite 300 - Rock Island, Illinois 61201
P 309/788-7110 - F 309/788-2773

www.pappasoconnor.com

Exhibit A

Alvarez' premium rate of \$15.75 per hour for every day that Mr. Alvarez worked for Greenwise.

3. For Mr. Alvarez' claim for liquidated damages under the FLSA, the amount of \$2,551.51.
4. For Mr. Alvarez' claim for a 2% per month penalty under the IMWL, the amount of \$477.06 for the period of August 2015 through October 2016.
5. For Mr. Alvarez' claim for prejudgment interest on his alleged unpaid wages, the amount of \$110.23 at the Illinois statutory rate of 5%.
6. May 3, 2015. Please note that, as indicated on the attached time records, Mr. Alvarez forgot to punch out at the end of his workday on May 3, 2016 so that the timeclock recorded his May 4 morning punch as a punch-out and reflected 23.5 hours of time. Mr. Alvarez was paid for his actual work time of more than 15 hours for that day, as reflected on the payroll records. To avoid any doubt, Greenwise also tenders to Mr. Alvarez payment for the erroneously recorded 8.22 hours in the amount of \$129.47 and liquidated damages in the same amount of \$129.47 for a total \$258.94.
7. Also for the avoidance of doubt, Greenwise tender to Mr. Alvarez an additional amount of \$123.50.

We also attach complete, true and correct copies of Mr. Alvarez' time records and payroll records along with a declaration from General Manager Dan Klindera attesting to same. Please note that for June 1, 2016, Mr. Alvarez' time punch records reflect a punched-in time of 1.27 hours but, as reflected on the payroll records, Mr. Alvarez was paid for the 9.27 hours that he worked that day. Please also note that Greenwise used paper timesheets during the winter months rather than a timeclock and Mr. Alvarez' time sheets are included.

As described above, Greenwise's tender to Mr. Alvarez provides him more than the amounts he could recover in this action. Greenwise does not wish to engage in prolonged litigation over Mr. Alvarez' allegations and therefore makes the above-described tender of \$6,100.00, plus costs, litigation expenses and reasonable attorneys' fees as determined by the court and the entry of judgment by the court in favor of Mr. Alvarez and against both Defendants in full satisfaction of Mr. Alvarez' claims in the complaint.



Pappas O'Connor, PC
ATTORNEYS AT LAW

Accordingly, we will be filing a motion with the court for entry of judgment and determination of costs and reasonable attorneys' fees and non-taxable expenses.

Sincerely,
PAPPAS O'CONNOR, PC



John C. O'Connor

Enclosures:
Cashiers Check to Gerardo Alvarez for \$6,100.00
Time and Payroll Records and Declaration



Terms and Conditions (Remitter and Payee):

- * Please keep this copy for your record of the transaction
- * The laws of a specific state will consider these funds to be "abandoned" if the Cashier's Check is not cashed by a certain time
 - Please cash/deposit this Cashier's Check as soon as possible to prevent this from occurring
 - In most cases, the funds will be considered "abandoned" before the "Void After" Date
- * Placing a Stop Payment on a Cashier's Check
 - Stop Payment can only be placed if the Cashier's Check is lost, stolen, or destroyed
 - We may not re-issue or refund the funds after the stop payment has been placed until 90 days after the original check was issued
- * Please visit a Chase branch to report a lost, stolen, or destroyed Cashier's Check or for any other information about this item

FOR YOUR PROTECTION SAVE THIS COPY

CASHIER'S CHECK

Customer Copy

9162213384

10/26/2016

Void after 7 years

Remitter: GREENWISE ORGANIC LAWN CARE, LLC

\$** 6,100.00 **

Pay To The Order Of: GERARDO ALVAREZ

Memo: _____

Note: For information only. Comment has no effect on bank's payment.

Drawer: JPMORGAN CHASE BANK, N.A.

NON NEGOTIABLE

282111107 NEW 01/08 8810004306

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK



CASHIER'S CHECK

9162213384

25-3

Date 10/26/2016

Void after 7 years

440

Remitter: GREENWISE ORGANIC LAWN CARE, LLC

Pay To The Order Of: GERARDO ALVAREZ

Pay: SIX THOUSAND ONE HUNDRED DOLLARS AND 00 CENTS

\$** 6,100.00 **

Do not write outside this box

Memo: _____

Note: For information only. Comment has no effect on bank's payment.

Drawer: JPMORGAN CHASE BANK, N.A.

Brian Volan
Senior Vice President
JPMorgan Chase Bank, N.A.
Columbus, OH



⑈9162213384⑈ ⑆044000037⑆ 758661359⑈

**IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

GERARDO ALVEREZ, on behalf of himself,
and all other similarly situated person
known and unknown.

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Defendants.

No. 16-CV-8598

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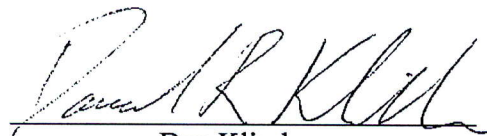
DECLARATION OF DAN KLINDERA

I, Dan Klindera, under penalties of perjury pursuant to 28 U.S.C. § 1746, state as follows:

1. I am employed by Greenwise Organic Lawn Care, LLC ("Greenwise") in the position of General Manager and have been so employed since 2014.

2. The attached records are true and correct copies of Greenwise's time records and payroll records for former employee, Gerardo Rivera, the Plaintiff in this action and have been kept by Greenwise in the ordinary course of business.

Dated: 10-28-16



Dan Klindera
General Manager
Greenwise Organic Lawn Care. LLC

From: 08/01/15 Thru: 09/24/16

6742-Avarex, Gerardo

DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	HOL	TOTAL
08/10/15	Mon 07:30a E	Mowing	Mon 04:08p E	30min				8.10		8.10
08/11/15	Tue 07:30a E	Mowing	Tue 04:09p E	30min				8.15		8.15
08/12/15	Wed 07:30a E	Mowing	Wed 05:37p	30min				9.62		9.62
08/13/15	Thu 07:29a	Mowing	Thu 06:15p	30min				10.28		10.28
08/14/15	Fri 07:30a	Mowing	Fri 04:16p	30min				8.27		8.27
08/17/15	Mon 07:31a	Mowing	Mon 05:25p	30min				9.42		9.42
08/19/15	Wed 07:23a	Mowing	Wed 04:59p	30min				9.10		9.10
08/20/15	Thu 07:21a	Mowing	Thu 05:20p	30min				9.48		9.48
08/21/15	Fri 07:28a	Mowing	Fri 06:15p	30min				10.28		10.28
08/24/15	Mon 07:30a	Mowing	Mon 04:34p	30min				8.57		8.57
08/25/15	Tue 07:24a	Mowing	Tue 04:33p	30min				8.65		8.65
08/26/15	Wed 07:25a	Mowing	Wed 05:19p	30min				9.40		9.40
08/27/15	Thu 07:28a	Mowing	Thu 04:56p	30min				8.97		8.97
08/28/15	Fri 07:23a	Mowing	Fri 05:37p	30min				9.73		9.73
08/31/15	Mon 07:28a	Mowing	Mon 05:03p	30min				9.08		9.08
	Add Punch		Mon 05:04p							
09/01/15	Add Punch		Mon 05:05p							
09/02/15	Tue 06:46a	Mowing	Tue 04:52p	30min				9.60		9.60
09/03/15	Wed 07:21a	Mowing	Wed 05:57p	30min				10.10		10.10
09/04/15	Thu 07:26a	Mowing	Thu 06:02p	30min				10.10		10.10
09/07/15	Fri 07:23a	Mowing	Fri 06:25p	30min				10.53		10.53
09/08/15	Tue 07:28a	Mowing	Tue 06:36p	30min				10.63		10.63
09/09/15	Wed 07:27a	Mowing	Wed 06:56p	30min				10.98		10.98
09/10/15	Thu 07:25a	Mowing	Thu 07:26p	30min				11.52		11.52
09/11/15	Fri 07:29a	Mowing	Fri 06:08p	30min				10.15		10.15
09/14/15	Mon 07:24a	Mowing	Mon 05:27p	30min				9.55		9.55
09/15/15	Tue 06:53a	Mowing	Tue 05:18p	30min				9.92		9.92
09/16/15	Wed 07:25a	Mowing	Wed 06:32p	30min				10.62		10.62
09/18/15	Fri 07:25a	Mowing	Fri 05:58p	30min				10.05		10.05
09/21/15	Mon 07:26a	Mowing	Mon 05:40p	30min				9.73		9.73
09/22/15	Tue 06:47a	Mowing	Tue 04:46p	30min				9.48		9.48
09/23/15	Wed 07:24a	Mowing	Wed 05:42p	30min				9.80		9.80
09/24/15	Thu 07:26a	Mowing	Thu 02:01p	30min				6.10		6.10
09/25/15	Fri 07:27a	Mowing	Fri 05:20p	30min				9.38		9.38
09/28/15	Mon 07:34a	Mowing	Mon 04:45p	30min				8.68		8.68
09/29/15	Tue 07:27a	Mowing	Tue 04:31p	30min				8.57		8.57
09/30/15	Wed 07:26a	Mowing	Wed 05:02p	30min				9.10		9.10
10/01/15	Thu 07:30a	Mowing	Thu 05:57p	30min				9.95		9.95
10/02/15	Fri 07:26a	Mowing	Fri 04:53p	30min				8.95		8.95
10/05/15	Mon 07:28a	Mowing	Mon 05:09p	30min				9.18		9.18
10/06/15	Tue 06:40a	Mowing	Tue 05:16p	30min				10.10		10.10
10/07/15	Wed 07:23a	Mowing	Wed 05:56p	30min				10.05		10.05
10/08/15	Thu 07:31a	Mowing	Thu 05:26p	30min				9.42		9.42
10/09/15	Fri 07:29a	Mowing	Fri 05:34p	30min				9.65		9.65
10/12/15	Mon 07:28a	Mowing	Mon 04:23p	30min				8.45		8.45
10/13/15	Tue 07:29a	Mowing	Tue 04:30p	30min				8.52		8.52
10/14/15	Wed 07:27a	Mowing	Wed 05:21p	30min				9.40		9.40
10/15/15	Thu 07:26a	Mowing	Thu 05:35p	30min				9.65		9.65
10/16/15	Fri 07:26a	Mowing	Fri 05:39p	30min				9.72		9.72
10/19/15	Mon 07:28a	Mowing	Mon 04:26p	30min				8.47		8.47
10/20/15	Tue 07:25a	Mowing	Tue 05:11p	30min				9.27		9.27
10/21/15	Wed 07:28a	Mowing	Wed 05:59p	30min				10.02		10.02
10/22/15	Thu 07:28a	Mowing	Thu 06:28p	30min				10.53		10.53
10/23/15	Fri 07:27a	Mowing	Fri 07:07p	30min				11.17		11.17
10/26/15	Mon 07:27a	Mowing	Mon 05:11p	30min				9.23		9.23
10/27/15	Tue 06:45a	Mowing	Tue 04:28p	30min				9.22		9.22
10/28/15	Wed 07:28a	Mowing	Wed 05:40p	30min				10.70		10.70
10/29/15	Thu 07:24a	Mowing	Thu 06:57p	30min				11.05		11.05
10/30/15	Fri 07:26a	Mowing	Fri 06:39p	30min				10.72		10.72
11/02/15	Mon 07:21a	Mowing	Mon 04:56p	30min				9.08		9.08
11/03/15	Tue 07:09a	Mowing	Tue 04:03p	30min				8.40		8.40
11/04/15	Wed 07:22a	Mowing	Wed 05:09p	30min				9.28		9.28
11/05/15	Thu 07:18a	Mowing	Thu 05:49p	30min				10.02		10.02
11/06/15	Fri 07:15a	Mowing	Fri 05:49p	30min				10.07		10.07

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11/09/15	Mon 07:23a	Mowing	Mon 06:05p	30min	10.20	10.20
11/10/15	Tue 07:17a	Mowing	Tue 05:46p	30min	9.98	9.98
11/11/15	Wed 07:11a	Mowing	Wed 05:31p	30min	9.83	9.83
11/13/15	Fri 07:10a	Mowing	Fri 05:39p	30min	9.65	9.65
11/16/15	Mon 07:26a	Mowing	Mon 05:36p	30min	9.67	9.67
11/17/15	Tue 07:19a	Mowing	Tue 05:05p	30min	6.27	6.27
11/18/15	Wed 05:52p	Mowing	Wed 05:52p	30min		
11/19/15	Thu 07:27a	Mowing	Thu 05:36p	30min	9.65	9.65
11/20/15	Fri 07:25a	Mowing	Fri 05:59p	30min	10.07	10.07
11/30/15	Mon 07:17a	Mowing	Mon 05:54p	30min	10.12	10.12
12/01/15	Tue 07:24a	Mowing	Tue 05:10p	30min	9.27	9.27
12/02/15	Wed 07:24a	Mowing	Wed 07:24a E	30min		
12/03/15	Thu 07:27a	Mowing	Thu 05:22p	30min	9.42	9.42
12/04/15	Fri 07:27a	Mowing	Fri 05:31p	30min	9.57	9.57
12/05/15	Sat 07:25a	Mowing	Sat 05:11p	30min	9.27	9.27
12/07/15	Mon 07:43a	Mowing	Mon 04:10p	30min	7.95	7.95
12/08/15	Tue 07:27a	Mowing	Tue 05:18p	30min	9.35	9.35
12/09/15	Wed 07:25a	Mowing	Wed 05:05p	30min	9.17	9.17
12/10/15	Thu 07:20a	Mowing	Thu 04:50p	30min	9.00	9.00
12/11/15	Fri 07:19a	Mowing	Fri 04:49p	30min	8.95	8.95
12/23/15	Mon 04:33p	Mowing	Tue 11:12a	30min	18.15	18.15
04/04/16	Mon 07:27a	Mowing	Mon 04:55p	30min	8.97	8.97
04/05/16	Tue 06:55a	Mowing	Tue 04:12p	30min	8.78	8.78
04/06/16	Wed 06:54a	Mowing	Wed 03:46a	30min	1.87	1.87
04/07/16	Thu 06:46a	Mowing	Thu 05:49p	30min	10.55	10.55
04/08/16	Fri 06:52a	Mowing	Fri 04:06p	30min	8.73	8.73
04/11/16	Mon 06:58a	Mowing	Mon 06:30p	30min	11.02	11.02
04/12/16	Tue 06:45a	Mowing	Tue 05:37p	30min	10.37	10.37
04/13/16	Wed 06:50a	Mowing	Wed 06:10p	30min	10.83	10.83
04/14/16	Thu 06:52a	Mowing	Thu 04:35p	30min	9.22	9.22
04/15/16	Fri 06:50a	Mowing	Fri 06:14p	30min	9.90	9.90
04/18/16	Mon 06:51a	Mowing	Mon 06:57p	30min	10.60	10.60
04/19/16	Tue 06:48a	Mowing	Tue 06:21p	30min	11.05	11.05
04/20/16	Wed 06:50a	Mowing	Wed 04:33p	30min	9.22	9.22
04/21/16	Thu 06:56a	Mowing	Thu 05:15p	30min	9.82	9.82
04/22/16	Fri 06:57a	Mowing	Fri 04:10p	30min	8.72	8.72
04/26/16	Tue 06:52a	Mowing	Tue 05:02p	30min	9.67	9.67
04/27/16	Wed 06:55a	Mowing	Wed 05:54p	30min	10.48	10.48
04/28/16	Thu 06:52a	Mowing	Thu 05:04p	30min	9.70	9.70
04/29/16	Fri 06:51a	Mowing	Fri 04:47p	30min	9.43	9.43
05/02/16	Mon 06:53a	Mowing	Mon 04:42p	30min	9.32	9.32
05/03/16	Tue 07:08a	Mowing	Wed 07:08a	30min	23.50	23.50
05/04/16	Wed 07:08a	Mowing	Wed 05:20p	30min	9.68	9.68
05/05/16	Thu 07:14a	Mowing	Thu 05:20p	30min	9.60	9.60
05/06/16	Fri 07:00a	Mowing	Fri 06:10p	30min	10.67	10.67
05/10/16	Tue 07:19a	Mowing	Tue 12:12p	30min	4.38	4.38
05/11/16	Wed 06:53a	Mowing	Wed 06:38p	30min	11.25	11.25
05/12/16	Thu 06:52a	Mowing	Thu 05:27p	30min	10.08	10.08
05/13/16	Fri 07:01a	Mowing	Fri 04:09p	30min	8.63	8.63
05/14/16	Sat 07:11a	Mowing	Sat 03:39p	30min	7.90	7.90
05/18/16	Mon 06:57a	Mowing	Mon 05:13p	30min	9.77	9.77
05/17/16	Tue 07:02a	Mowing	Tue 05:24p	30min	9.87	9.87
05/18/16	Wed 06:52a	Mowing	Wed 05:05p	30min	9.72	9.72
05/19/16	Thu 07:02a	Mowing	Thu 05:04p	30min	9.53	9.53
05/20/16	Fri 07:03a	Mowing	Fri 06:50p	30min	11.28	11.28
05/23/16	Mon 06:55a	Mowing	Mon 05:38p	30min	10.22	10.22
05/24/16	Tue 07:00a	Mowing	Tue 04:54p	30min	9.40	9.40
05/25/16	Wed 06:51a	Mowing	Wed 03:46p	30min	8.42	8.42
05/26/16	Thu 07:04a	Mowing	Thu 05:26p	30min	9.87	9.87
05/27/16	Fri 07:00a	Mowing	Fri 04:34p	30min	9.07	9.07
06/01/16	Wed 06:52a	Mowing	Wed 08:08a	30min	1.27	1.27
06/02/16	Thu 06:45a	Mowing	Thu 07:18p	30min	12.05	12.05
06/03/16	Fri 06:56a	Mowing	Fri 08:07p	30min	12.88	12.88
06/06/16	Mon 06:52a	Mowing	Mon 05:42p	30min	10.33	10.33
06/07/16	Tue 06:52a	Mowing	Tue 05:22p	30min	10.00	10.00
06/08/16	Wed 06:57a	Mowing	Wed 04:39p	30min	9.20	9.20
06/09/16	Thu 06:58a	Mowing	Thu 06:20p	30min	10.87	10.87
06/10/16	Fri 07:00a	Mowing	Fri 03:08p	30min	7.63	7.63
06/13/16	Mon 06:54a	Mowing	Mon 04:44p	30min	9.33	9.33
06/14/16	Tue 06:56a	Mowing	Tue 04:41p	30min	9.25	9.25

06/15/16	Wed 06:54a	Mowing	Wed 05:41p	30min	10.28	10.28
06/16/16	Thu 06:57a	Mowing	Thu 04:47p	30min	9.33	9.33
06/17/16	Fri 06:55a	Mowing	Fri 04:33p	30min	9.13	9.13
06/20/16	Mon 07:00a	Mowing	Mon 05:43p	30min	10.22	10.22
06/21/16	Tue 06:58a	Mowing	Tue 04:04p	30min	8.58	8.58
06/22/16	Wed 07:00a	Mowing	Wed 04:10p	30min	8.67	8.67
06/23/16	Thu 07:01a	Mowing	Thu 04:49p	30min	9.30	9.30
06/24/16	Fri 06:58a	Mowing	Fri 05:37p	30min	10.15	10.15
06/27/16	Mon 07:00a	Mowing	Mon 06:06p	30min	10.60	10.60
06/28/16	Tue 06:58a	Mowing	Tue 04:02p	30min	8.57	8.57
06/29/16	Wed 07:02a	Mowing	Wed 05:02p	30min	9.50	9.50
06/30/16	Thu 07:00a	Mowing	Thu 08:14p	30min	12.73	12.73
07/01/16	Fri 07:01a	Mowing	Fri 05:14p	30min	9.72	9.72
07/05/16	Tue 06:58a	Mowing	Tue 04:47p	30min	9.30	9.30
07/06/16	Wed 07:03a	Mowing	Wed 06:40p	30min	11.12	11.12
07/07/16	Thu 06:55a	Mowing	Thu 05:47p	30min	10.37	10.37
07/08/16	Fri 06:57a	Mowing	Fri 04:52p	30min	9.42	9.42
07/11/16	Mon 06:55a	Mowing	Mon 05:38p	30min	10.22	10.22
07/12/16	Tue 06:56a	Mowing	Tue 03:26p	30min	8.00	8.00
07/13/16	Wed 07:02a	Mowing	Wed 05:28p	30min	9.93	9.93
07/14/16	Thu 06:57a	Mowing	Thu 05:50p	30min	10.38	10.38
07/15/16	Fri 06:53a	Mowing	Fri 04:54p	30min	9.52	9.52
Totals: (Format: Hundredths)					1466.18	1466.18
Grand Total: (Format: Hundredths)					1466.18	1466.18

9/14/2016

Hours

Hours ID	Employee	Work Date	Start Time	Stop Time	Route	Hours
138 Alvarez, Gerardo- 33		12/28/2015	4:00 PM	11:59 PM	Plow 10	8.00
139 Alvarez, Gerardo- 33		12/29/2015	12:00 AM	11:11 AM	Plow 10	11.18
248 Alvarez, Gerardo- 33		1/11/2016	9:15 PM	11:59 PM	Walks 02	2.75
249 Alvarez, Gerardo- 33		1/12/2016	12:00 AM	5:20 AM	Walks 02	5.33
356 Alvarez, Gerardo- 33		2/14/2016	7:00 PM	11:59 PM		5.00
357 Alvarez, Gerardo- 33		2/15/2016	12:00 AM	2:30 AM		2.50
451 Alvarez, Gerardo- 33		3/1/2016	3:00 PM	11:59 PM		9.00
						43.76

SNOW LINE: 224-577-9473

GREENWISE
DESIGN. BUILD. SUSTAIN.

Event Date: 12/28/2015

#14 COLORADO

SNOW TEAM COVER SHEET

Route Type:	<u>PLOW WALKS</u>	De-Icing Only
Route Number:	<u>1 2 3 4 5 6 10</u>	Cleanup

Employee Name	Start	End
<u>GERARDO ALVAREZ</u>	<u>4 : 00 AM</u> <u>PM</u>	<u>11 : 11 AM</u> <u>PM</u>
	: AM PM	: AM PM
	: AM PM	: AM PM
	: AM PM	: AM PM
	: AM PM	: AM PM

Remember:

1. Read all instructions, every time. They change with every event.
2. Record the following for every stop:
 - Start & end times
 - Inches of snow
 - Bags of ice melt used
3. If you skip a property, write down a reason.
4. Keep all keys, maps, and pictures of properties in the clipboards.
5. Do your best so our clients return every year.
6. Call the SNOW LINE at **224-577-9473** if you have questions or need help

Be safe and have fun!!

SNOW LINE: 224-577-9473

GREENWISE
DESIGN. BUILD. SUSTAIN.

Event Date: 1/11/2016

Bags Begin: _____
Bags End: _____

Picked up: _____
Picked up: _____

SNOW TEAM COVER SHEET

Employee	Route	Start	End
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
GERARDO ALVAREZ	WACKS 2	9:15 AM PM	5:20 AM PM
		: AM PM	: AM PM
		: AM PM	: AM PM
		: AM PM	: AM PM
		: AM PM	: AM PM
		: AM PM	: AM PM
		: AM PM	: AM PM
		: AM PM	: AM PM

Remember:

1. Read all instructions, every time. They change with every event.
2. Record the following for every stop:
 - Start & end times
 - Inches of snow
 - Bags of ice melt used
3. If you skip a property, write down a reason.
4. Keep all keys, maps, and pictures of properties in the clipboards.
5. Do your best so our clients return every year.
6. Clear all hard surfaces from edge to edge.

Call the SNOW LINE at **224-577-9473** if you have questions or need help

Be safe and have fun!!

SNOW LINE: 224-577-9473

GREENWISE
DESIGN. BUILD. SUSTAIN.

Event Date: 2/14/2016

Bags Begin: <u>2-6</u>	Picked up: _____
Bags End: <u>4-6</u>	Picked up: _____

SNOW TEAM COVER SHEET

Employee	Route	Start	End
Beraldo (the man they call "geary")		7:00 AM PM	2:30 AM PM
		: AM PM	: AM PM
		: AM PM	: AM PM
		: AM PM	: AM PM
		: AM PM	: AM PM
		: AM PM	: AM PM
		: AM PM	: AM PM
		: AM PM	: AM PM

Remember:

1. Read all instructions, every time. They change with every event.
2. Record the following for every stop:
 - Start & end times
 - Inches of snow
 - Bags of ice melt used
3. If you skip a property, write down a reason.
4. Keep all keys, maps, and pictures of properties in the clipboards.
5. Do your best so our clients return every year.
6. Clear all hard surfaces from edge to edge.

Call the SNOW LINE at **224-577-9473** if you have questions or need help

Be safe and have fun!!

SNOW LINE: 224-577-9473

JOSE GARCIA
GREENWISE

DESIGN. BUILD. SUSTAIN.

Event Date: ~~2/24/2016~~ 3-1-16

Bags Begin: _____

Picked up: _____

Bags End: _____

Picked up: _____

SNOW TEAM COVER SHEET

Employee	Route	Start	End
[REDACTED]		[REDACTED]	[REDACTED]
Gerardo Albornoz		3:00 AM PM	12:00 AM PM
[REDACTED]			
[REDACTED]		: AM PM	: AM PM
[REDACTED]		: AM PM	: AM PM
[REDACTED]		: AM PM	: AM PM
[REDACTED]		: AM PM	: AM PM
[REDACTED]		: AM PM	: AM PM
[REDACTED]		: AM PM	: AM PM
[REDACTED]		: AM PM	: AM PM

Remember:

1. Read all instructions, every time. They change with every event.
2. Record the following for every stop:
 - Start & end times
 - Inches of snow
 - Bags of ice melt used
3. If you skip a property, write down a reason.
4. Keep all keys, maps, and pictures of properties in the clipboards.
5. Do your best so our clients return every year.
6. Clear all hard surfaces from edge to edge.

Call the SNOW LINE at **224-577-9473** if you have questions or need help

Be safe and have fun!!

00 Total Hours

Greenwise Organic Lawn Care, LLC. (N1448)

Page 1 of 1
From: 07/24/2015 Through: 09/02/2016

Employee ID	Last, First MI	Date Range Check Date	Date Range REG Hours	Date Range OT Hours
104	Alvarez, Gerardo	08/21/2015	40.000000	4.250000
104	Alvarez, Gerardo	09/04/2015	78.280000	5.320000
104	Alvarez, Gerardo	09/18/2015	80.000000	12.590000
104	Alvarez, Gerardo	10/02/2015	80.000000	4.630000
104	Alvarez, Gerardo	10/16/2015	80.000000	13.650000
104	Alvarez, Gerardo	10/30/2015	80.000000	15.180000
104	Alvarez, Gerardo	11/13/2015	80.000000	17.770000
104	Alvarez, Gerardo	11/27/2015	79.660000	5.640000
104	Alvarez, Gerardo	12/11/2015	40.000000	7.630000
104	Alvarez, Gerardo	12/24/2015	40.000000	4.420000
104	Alvarez, Gerardo	01/08/2016	19.180000	
104	Alvarez, Gerardo	01/22/2016	8.080000	
104	Alvarez, Gerardo	02/19/2016	7.500000	
104	Alvarez, Gerardo	03/04/2016	9.000000	
104	Alvarez, Gerardo	04/01/2016	3.000000	
104	Alvarez, Gerardo	04/15/2016	38.900000	20.730000
104	Alvarez, Gerardo	04/29/2016	80.000000	14.550000
104	Alvarez, Gerardo	05/13/2016	80.000000	12.410000
104	Alvarez, Gerardo	05/27/2016	80.000000	6.980000
104	Alvarez, Gerardo	06/10/2016	74.000000	15.360000
104	Alvarez, Gerardo	06/24/2016	80.000000	18.030000
104	Alvarez, Gerardo	07/08/2016	80.000000	8.260000
104	Alvarez, Gerardo	07/22/2016	80.000000	
Report Total Records: 23			1,317.600000	187.500000

User: Antebill3 [81]
Paylocity Corporation

Run Date: 9/14/2016 Run Time: 3:06 PM

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
August 21, 2015

Check Number
101871

Pay this amount: Four hundred forty-six dollars and ninety-three cents *****

PAYROLL CHECK

***** 446.93

To the order of N1448 I 104 101871 2114
Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

Authorized Signature

⑈00101871⑈ ⑆071000013⑆

896928900⑈

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Earnings Statement

Employee ID	104	Fed Taxable Income	486.94	Check Date	August 21, 2015	Check Number	101871
Location	1	Fed Filing Status	S-4	Period Beginning	August 1, 2015	Net Pay	446.93
Hourly	\$10.50	State Filing Status	S-4	Period Ending	August 16, 2015	Check Amount	446.93

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	4.25	66.94	66.94
REGULAR	10.50	40.00	420.00	420.00
Gross Earnings		44.25	486.94	486.94

Taxes	Amount	YTD
FITW	0.00	0.00
IL	2.76	2.76
MED	7.06	7.06
SS	30.19	30.19
Taxes	40.01	40.01

Deductions	Amount	YTD
No Deductions		

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
September 4, 2015

Check Number
101888

Pay this amount: Seven hundred ninety-seven dollars and ninety-eight cents *****

PAYROLL CHECK

***** 797.98

To the order of N1448 1 104 101888 2154
Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

Authorized Signature

⑈00101888⑈ ⑆071000013⑆

896928900⑈

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Earnings Statement

Employee ID	104	Fed Taxable Income	905.73	Check Date	September 4, 2015	Check Number	101888
Location	1	Fed Filing Status	S-4	Period Beginning	August 15, 2015	Net Pay	797.98
Hourly	\$10.50	State Filing Status	S-4	Period Ending	August 30, 2015	Check Amount	797.98

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	5.32	83.79	150.73
REGULAR	10.50	78.28	821.94	1,241.94
Gross Earnings		83.60	905.73	1,392.67

Taxes	Amount	YTD
FITW	0.00	0.00
IL	18.46	21.22
MED	13.13	20.19
SS	56.16	86.35
Taxes	87.75	127.76

Deductions	Amount	YTD
MISCELLANEOUS DEDUCTION	20.00	20.00
Deductions	20.00	20.00

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
September 18, 2015

Check Number
101904

Pay this amount: Nine hundred thirty-six dollars and eighty-three cents *****

PAYROLL CHECK

***** 936.83

To the order of N1448 1 104 101904 2195
Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

Authorized Signature

⑈00101904⑈ ⑆071000013⑆

896928900⑈

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Employee ID 104
Location 1
Hourly \$10.50

Fed Taxable Income 1,039.87
Fed Filing Status S-4
State Filing Status S-4

Check Date September 18, 2015
Period Beginning August 29, 2015
Period Ending September 13, 2015

Earnings Statement
Check Number 101904
Net Pay 936.83
Check Amount 936.83

Earnings	Rate	Hours	Amount	YTD
OVERTIM	15.75	12.69	199.87	350.60
REGULAR	10.50	80.00	840.00	2,081.94
Gross Earnings		92.69	1,039.87	2,432.54

Taxes	Amount	YTD
FITW	0.00	0.00
IL	23.49	44.71
MED	15.08	35.27
SS	64.47	150.82
Taxes	103.04	230.80

Deductions	Amount	YTD
MISCELLANEOUS DEDUCTIO		20.00
		20.00

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
October 2, 2015

Check Number
101919

Pay this amount: Eight hundred twenty-four dollars and thirty-five cents *****

PAYROLL CHECK

***** 824.35

To the order of N1448 I 104 101919 2236
Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

Authorized Signature

⑈00101919⑈ ⑆071000013⑆

896928900⑈

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Employee ID 104 Fed Taxable Income
Location 1 Fed Filing Status
Hourly \$10.50 State Filing Status

912.92 Check Date October 2, 2015
S-4 Period Beginning September 12, 2015
S-4 Period Ending September 27, 2015

Earnings Statement

Check Number 101919
Net Pay 824.35
Check Amount 824.35

Earnings	Rate	Hours	Amount	YTD
OVERTIM	15.75	4.63	72.92	423.52
REGULAR	10.50	80.00	840.00	2,921.94
Gross Earnings		84.63	912.92	3,345.46

Taxes	Amount	YTD
FITW	0.00	0.00
IL	18.73	63.44
MED	13.24	48.51
SS	56.60	207.42
Taxes	88.57	319.37

Deductions	Amount	YTD
MISCELLANEOUS DEDUCTION		20.00
		20.00

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
October 16, 2015

Check Number
101936

Pay this amount: Nine hundred fifty dollars and twenty-two cents *****

PAYROLL CHECK

***** 950.22

To the N1448 1 104 101936 2277
order Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

Authorized Signature

⑈00101936⑈ ⑆071000013⑆

896928900⑈

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Employee ID	104	Fed Taxable Income	1,054.99	Check Date	October 16, 2015	Check Number	101936
Location	1	Fed Filing Status	S-4	Period Beginning	September 26, 2015	Net Pay	950.22
Hourly	\$10.50	State Filing Status	S-4	Period Ending	October 11, 2015	Check Amount	950.22

Earnings Statement

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	13.65	214.99	638.51
REGULAR	10.50	80.00	840.00	3,761.94
Gross Earnings		93.65	1,054.99	4,400.45

Deductions	Amount	YTD
MISCELLANEOUS DEDUCTIO		20.00
		20.00

Taxes	Amount	YTD
FITW	0.00	0.00
IL	24.06	87.50
MED	15.30	63.81
SS	65.41	272.83
Taxes	104.77	424.14

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
October 30, 2015

Check Number
101952

Pay this amount: Nine hundred seventy-one dollars and fifty-eight cents *****

PAYROLL CHECK

***** 971.58

To the order of N1448 1 104 101952 2316
Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

Authorized Signature

⑈00101952⑈ ⑆071000013⑆

896928900⑈

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Earnings Statement

Employee ID	104	Fed Taxable Income	1,079.09	Check Date	October 30, 2015	Check Number	101952
Location	1	Fed Filing Status	S-4	Period Beginning	October 10, 2015	Net Pay	971.58
Hourly	\$10.50	State Filing Status	S-4	Period Ending	October 25, 2015	Check Amount	971.58

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	15.18	239.09	877.60
REGULAR	10.50	80.00	840.00	4,601.94
Gross Earnings		95.18	1,079.09	5,479.54

Taxes	Amount	YTD
FTW	0.00	0.00
IL	24.96	112.46
MED	15.65	79.46
SS	66.90	339.73
Taxes	107.51	531.65

Deductions	Amount	YTD
MISCELLANEOUS DEDUCTIO		20.00
		20.00

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
November 13, 2015

Check Number
101967

Pay this amount: One thousand seven dollars and seventy-two cents *****

PAYROLL CHECK

***** 1,007.72

To the N1448 1 104 101967 2355
order of Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

Authorized Signature

⑈00101967⑈ ⑆071000013⑆

896928900⑈

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Employee ID	104	Fed Taxable Income	1,119.88	Check Date	November 13, 2015	Check Number	101967
Location	J	Fed Filing Status	S-4	Period Beginning	October 24, 2015	Net Pay	1,007.72
Hourly	\$10.50	State Filing Status	S-4	Period Ending	November 8, 2015	Check Amount	1,007.72

Earnings Statement

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	17.77	279.88	1,157.48
REGULAR	10.50	80.00	840.00	5,441.94
Gross Earnings		97.77	1,119.88	6,599.42

Taxes	Amount	YTD
FTW	0.00	0.00
IL	26.49	138.95
MED	16.24	95.70
SS	69.43	409.16
Taxes	112.16	643.81

Deductions	Amount	YTD
MISCELLANEOUS DEDUCTIO		20.00
		20.00

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
November 27, 2015

Check Number
101982

Pay this amount: Eight hundred thirty-five dollars and twenty-eight cents *****

PAYROLL CHECK

***** 835.28

To the order of N1448 1 104 101982 2393
Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

Authorized Signature

⑈00101982⑈ ⑆071000013⑆

896928900⑈

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

				Earnings Statement			
Employee ID	104	Fed Taxable Income	925.26	Check Date	November 27, 2015	Check Number	101982
Location	1	Fed Filing Status	S-4	Period Beginning	November 7, 2015	Net Pay	835.28
Hourly	\$10.50	State Filing Status	S-4	Period Ending	November 22, 2015	Check Amount	835.28

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	5.64	88.83	1,246.31
REGULAR	10.50	79.66	836.43	6,278.37
Gross Earnings		85.30	925.26	7,524.68

Taxes	Amount	YTD
FTW	0.00	0.00
IL	19.19	158.14
MED	13.42	109.12
SS	57.37	466.53
Taxes	89.98	733.79

Deductions	Amount	YTD
MISCELLANEOUS DEDUCTION		20.00
		20.00

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
December 11, 2015

Check Number
101999

Pay this amount: Four hundred ninety-four dollars and ten cents *****

PAYROLL CHECK

***** 494.10

To the order of N1448 1 104 101999 2434
Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

Authorized Signature

⑈00101999⑈ ⑆071000013⑆

896928900⑈

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Earnings Statement

Employee ID	104	Fed Taxable Income	540.17	Check Date	December 11, 2015	Check Number	101999
Location	1	Fed Filing Status	S-4	Period Beginning	November 21, 2015	Net Pay	494.10
Hourly	\$10.50	State Filing Status	S-4	Period Ending	December 6, 2015	Check Amount	494.10

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	7.63	120.17	1,366.48
REGULAR	10.50	40.00	420.00	6,698.37
Gross Earnings		47.63	540.17	8,064.85

Taxes	Amount	YTD
FITW	0.00	0.00
IL	4.75	162.89
MED	7.83	116.95
SS	33.49	500.02
Taxes	46.07	779.86

Deductions	Amount	YTD
MISCELLANEOUS DEDUCTIO		20.00
		20.00

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
December 24, 2015

Check Number
102013

Pay this amount: Four hundred forty-nine dollars and thirty cents *****

PAYROLL CHECK

***** 449.30

To the order of N1448 1 104 102013 2471
N1448
2022 N Mason Ave #1
CHICAGO, IL 60639

Non Negotiable - This is not a check - Non Negotiable

Authorized Signature

⑈00102013⑈ ⑆071000013⑆

896928900⑈

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Employee ID	104	Fed Taxable Income	489.62	Check Date	December 24, 2015	Check Number	102013
Location	1	Fed Filing Status	S-4	Period Beginning	December 5, 2015	Net Pay	449.30
Hourly	\$10.50	State Filing Status	S-4	Period Ending	December 20, 2015	Check Amount	449.30

Earnings Statement

Earnings	Rate	Hours	Amount	YTD
OVERTIM	15.75	4.42	69.62	1,436.10
REGULAR	10.50	40.00	420.00	7,118.37
Gross Earnings		44.42	489.62	8,554.47

Taxes	Amount	YTD
FITW	0.00	0.00
IL	2.86	165.75
MEID	7.10	124.05
SS	30.36	530.38
Taxes	40.32	820.18

Deductions	Amount	YTD
MISCELLANEOUS DEDUCTIO		20.00
		20.00

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
 2401 Main Street
 Evanston, IL 60201-2532

JPMorgan Chase Bank
 2-1-710



Check Date
 January 8, 2016

Check Number
 102025

Pay this amount: Two hundred sixty-five dollars and sixty-nine cents *****

PAYROLL CHECK

***** 265.69

To the order of N1448 1 104 102025 2502
 Gerardo Alvarez
 2622 N Mason Ave #1
 CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

Authorized Signature

⑈00102025⑈ ⑆071000013⑆

896928900⑈

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Employee ID 104 Fed Taxable Income 287.70
 Location 1 Fed Filing Status S-4
 Hourly \$10.50 State Filing Status S-4

Check Date January 8, 2016
 Period Beginning December 19, 2015
 Period Ending January 3, 2016

Earnings Statement

Check Number 102025
 Net Pay 265.69
 Check Amount 265.69

Earnings	Rate	Hours	Amount	YTD
REGULAR	15.00	19.18	287.70	287.70
Gross Earnings		19.18	287.70	287.70

Taxes	Amount	YTD
FITW	0.00	0.00
IL	0.00	0.00
MED	4.17	4.17
SS	17.84	17.84
Taxes	22.01	22.01

Deductions	Amount	YTD
No Deductions		

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
January 22, 2016

Check Number
102032

Pay this amount: One hundred eleven dollars and ninety-three cents *****

PAYROLL CHECK

***** 111.93

To the order of N1448 1 104 102032 2532
Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

Authorized Signature

⑈00102032⑈ ⑆071000013⑆

896928900⑈

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Earnings Statement

Employee ID	104	Fed Taxable Income	121.20	Check Date	January 22, 2016	Check Number	102032
Location	1	Fed Filing Status	S-4	Period Beginning	January 2, 2016	Net Pay	111.93
Hourly	\$10.50	State Filing Status	S-4	Period Ending	January 17, 2016	Check Amount	111.93

Earnings	Rate	Hours	Amount	YTD
REGULAR	15.00	8.08	121.20	408.90
Gross Earnings		8.08	121.20	408.90

Taxes	Amount	YTD
FITW	0.00	0.00
IL	0.00	0.00
MED	1.76	5.93
SS	7.51	25.35
Taxes	9.27	31.28

Deductions	Amount	YTD
No Deductions		

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
February 19, 2016

Check Number
102047

Pay this amount: One hundred three dollars and ninety cents *****

PAYROLL CHECK

***** 103.90

To the order of N1448 1 104 102047 2582
Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

Authorized Signature

⑈00102047⑈ ⑈071000013⑈

896928900⑈

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Employee ID	104	Fed Taxable Income	112.50	Check Date	February 19, 2016	Check Number	102047
Location	1	Fed Filing Status	S-4	Period Beginning	January 30, 2016	Net Pay	103.90
Hourly	\$10.50	State Filing Status	S-4	Period Ending	February 14, 2016	Check Amount	103.90

Earnings Statement

Earnings	Rate	Hours	Amount	YTD
REGULAR	15.00	7.50	112.50	521.40
Gross Earnings		7.50	112.50	521.40

Taxes	Amount	YTD
FITW	0.00	0.00
IL	0.00	0.00
MED	1.63	7.56
SS	6.97	32.32
Taxes	8.60	39.88

Deductions	Amount	YTD
No Deductions		

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
March 4, 2016

Check Number
102068

Pay this amount: One hundred twenty-four dollars and sixty-six cents *****

PAYROLL CHECK

***** 124.66

To the order of N1448 1 104 102068 2622
Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

Authorized Signature

⑈00102068⑈ ⑆071000013⑆

896928900⑈

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Earnings Statement

Employee ID	104	Fed Taxable Income	135.00	Check Date	March 4, 2016	Check Number	102068
Location	1	Fed Filing Status	S-4	Period Beginning	February 13, 2016	Net Pay	124.66
Hourly	\$10.50	State Filing Status	S-4	Period Ending	February 28, 2016	Check Amount	124.66

Earnings	Rate	Hours	Amount	YTD
REGULAR	15.00	9.00	135.00	656.40
Gross Earnings		9.00	135.00	656.40

Taxes	Amount	YTD
FITW	0.00	0.00
IL	0.00	0.00
MED	1.96	9.52
SS	8.38	40.70
Taxes	10.34	50.22

Deductions	Amount	YTD
No Deductions		

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
April 1, 2016

Check Number
102101

Pay this amount: Twenty-seven dollars and ninety-one cents *****

PAYROLL CHECK

***** 27.91

To the order of N1448 1 104 102101 2685
Gerardo Alvarez
2022 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

Authorized Signature

⑈00102101⑈ ⑆071000013⑆

896928900⑈

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Earnings Statement

Employee ID	104	Fed Taxable Income	31.50	Check Date	April 1, 2016	Check Number	102101
Location	1	Fed Filing Status	S-4	Period Beginning	March 12, 2016	Net Pay	27.91
Hourly	\$10.50	State Filing Status	S-4	Period Ending	March 27, 2016	Check Amount	27.91

Earnings	Rate	Hours	Amount	YTD
REGULAR	10.50	3.00	31.50	687.90
Gross Earnings		3.00	31.50	687.90

Taxes	Amount	YTD
FITW	0.00	0.00
IL	1.18	1.18
MED	0.46	9.98
SS	1.95	42.65
Taxes	3.59	53.81

Deductions	Amount	YTD
No Deductions		

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
April 15, 2016

Check Number
102118

Pay this amount: Three hundred twenty-nine dollars and seventy cents *****

PAYROLL CHECK

***** 329.70

To the N1448 1 104 102118 2724
order of Gerardo Alvarez
2022 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

Authorized Signature

⑈00102118⑈ ⑆071000013⑆

896928900⑈

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Earnings Statement

Employee ID	104	Fed Taxable Income	408.45	Check Date	April 15, 2016	Check Number	102118
Location	1	Fed Filing Status	S-4	Period Beginning	March 26, 2016	Net Pay	329.70
Hourly	\$10.50	State Filing Status	S-4	Period Ending	April 10, 2016	Check Amount	329.70

Earnings	Rate	Hours	Amount	YTD
REGULAR	10.50	38.90	408.45	1,096.35
Gross Earnings		38.90	408.45	1,096.35

Taxes	Amount	YTD
FITW	32.19	32.19
IL	15.32	16.50
MED	5.92	15.90
SS	25.32	67.97
Taxes	78.75	132.56

Deductions	Amount	YTD
No Deductions		

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
April 29, 2016

Check Number
102138

Pay this amount: Eight hundred eighty-nine dollars and thirty-seven cents *****

PAYROLL CHECK

***** 889.37

To the N1448 1 104 102138 2771
order of Gerardo Alvarez
2022 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

Authorized Signature

⑈00102138⑈ ⑆071000013⑆

886928900⑈

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Earnings Statement

Employee ID	104	Fed Taxable Income	1,166.50	Check Date	April 29, 2016	Check Number	102138
Location	1	Fed Filing Status	S-4	Period Beginning	April 9, 2016	Net Pay	889.37
Hourly	\$10.50	State Filing Status	S-4	Period Ending	April 24, 2016	Check Amount	889.37

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	20.73	326.50	326.50
REGULAR	10.50	80.00	840.00	1,936.35
Gross Earnings		100.73	1,166.50	2,262.85

Taxes	Amount	YTD
FITW	144.16	176.35
IL	43.74	60.24
MED	16.91	32.81
SS	72.32	140.29
Taxes	277.13	409.69

Deductions	Amount	YTD
No Deductions		

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
May 13, 2016

Check Number
102156

Pay this amount: Nine hundred twenty-three dollars and seventy-one cents *****

PAYROLL CHECK

***** 923.71

To the order of: N1448 1 104 102156 2817
Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

Authorized Signature

⑈00102156⑈ ⑆071000013⑆

896928900⑈

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Earnings Statement

Employee ID	104	Fed Taxable Income	1,069.16	Check Date	May 13, 2016	Check Number	102156
Location	1	Fed Filing Status	S-4	Period Beginning	April 23, 2016	Net Pay	923.71
Hourly	\$10.50	State Filing Status	S-4	Period Ending	May 8, 2016	Check Amount	923.71

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	14.55	229.16	555.66
REGULAR	10.50	80.00	840.00	2,776.35
Gross Earnings		94.55	1,069.16	3,332.01

Taxes	Amount	YTD
FTW	36.10	212.45
IL	27.55	87.79
MED	15.50	48.31
SS	66.30	206.59
Taxes	145.45	555.14

Deductions	Amount	YTD
No Deductions		

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
May 27, 2016

Check Number
102175

Pay this amount: Eight hundred ninety-seven dollars and forty cents *****

PAYROLL CHECK

***** 897.40

To the order of N1448 J 104 102175 2863
Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

Authorized Signature

⑈00102175⑈ ⑆071000013⑆

896928900⑈

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Earnings Statement

Employee ID	104	Fed Taxable Income	1,035.46	Check Date	May 27, 2016	Check Number	102175
Location	1	Fed Filing Status	S-4	Period Beginning	May 7, 2016	Net Pay	897.40
Hourly	\$10.50	State Filing Status	S-4	Period Ending	May 22, 2016	Check Amount	897.40

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	12.41	195.46	751.12
REGULAR	10.50	80.00	840.00	3,616.35
Gross Earnings		92.41	1,035.46	4,367.47

Taxes	Amount	YTD
FITW	32.58	245.03
IL	26.28	114.07
MEID	15.01	63.32
SS	64.19	270.78
Taxes	138.06	693.20

Deductions	Amount	YTD
No Deductions		

Direct Deposits Type	Account	Amount
No Direct Deposits		

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
June 10, 2016

Check Number
102197

Pay this amount: Seven hundred eighty dollars and sixty-five cents *****

PAYROLL CHECK

***** 780.65

To the order of: N1448 1 104 102197 2913
Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

Authorized Signature

⑈00102197⑈ ⑆071000013⑆

896928900⑈

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Earnings Statement

Employee ID	104	Fed Taxable Income	886.94	Check Date	June 10, 2016	Check Number	102197
Location	1	Fed Filing Status	S-4	Period Beginning	May 21, 2016	Net Pay	780.65
Hourly	\$10.50	State Filing Status	S-4	Period Ending	June 5, 2016	Check Amount	780.65

Earnings	Rate	Hours	Amount	YTD
OVERTIM	15.75	6.98	109.94	861.06
REGULAR	10.50	74.00	777.00	4,393.35
Gross Earnings		80.98	886.94	5,254.41

Taxes	Amount	YTD
FTW	17.73	262.76
IL	20.71	134.78
MED	12.86	76.18
SS	54.99	325.77
Taxes	106.29	799.49

Deductions	Amount	YTD
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No Deductions

Direct Deposits Type	Account	Amount
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No Direct Deposits

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
June 24, 2016

Check Number
102218

Pay this amount: Nine hundred thirty-three dollars and twelve cents *****

PAYROLL CHECK

***** 933.12

To the N1448 1 104 102218 2960
order of Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

Authorized Signature

⑈00102218⑈ ⑆071000013⑆

896928900⑈

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Employee ID 104 Fed Taxable Income 1,081.92 Check Date June 24, 2016
Location I Fed Filing Status S-4 Period Beginning June 4, 2016
Hourly \$10.50 State Filing Status S-4 Period Ending June 19, 2016

Earnings Statement

Check Number 102218
Net Pay 933.12
Check Amount 933.12

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	15.36	241.92	1,102.98
REGULAR	10.50	80.00	840.00	5,233.35
Gross Earnings		95.36	1,081.92	6,336.33

Taxes	Amount	YTD
FITW	38.01	300.77
IL	28.02	162.80
MED	15.69	91.87
SS	67.08	392.85
Taxes	148.80	948.29

Deductions	Amount	YTD
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No Deductions

Direct Deposits Type	Account	Amount
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No Direct Deposits

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
July 8, 2016

Check Number
102242

Pay this amount: Nine hundred sixty-four dollars and six cents *****

PAYROLL CHECK

***** 964.06

To the order of N1448 1 104 102242 3010
Gerardo Alvarez
2622 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

Authorized Signature

⑈00102242⑈ ⑆071000013⑆

896928900⑈

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Earnings Statement

Employee ID	104	Fed Taxable Income	1,123.97	Check Date	July 8, 2016	Check Number	102242
Location	1	Fed Filing Status	S-4	Period Beginning	June 18, 2016	Net Pay	964.06
Hourly	\$10.50	State Filing Status	S-4	Period Ending	July 3, 2016	Check Amount	964.06

Earnings	Rate	Hours	Amount	YTD
OVERTIME	15.75	18.03	283.97	1,386.95
REGULAR	10.50	80.00	840.00	6,073.35
Gross Earnings		98.03	1,123.97	7,460.30

Taxes	Amount	YTD
FTW	44.32	345.09
IL	29.60	192.40
MED	16.30	108.17
SS	69.69	462.54
Taxes	159.91	1,108.20

Deductions	Amount	YTD
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No Deductions

Direct Deposits Type	Account	Amount
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No Direct Deposits

GREENWISE ORGANIC LAWN CARE, LLC.
2401 Main Street
Evanston, IL 60201-2532

JPMorgan Chase Bank
2-1-710



Check Date
July 22, 2016

Check Number
102268

Pay this amount: Eight hundred forty-six dollars and zero cents *****

PAYROLL CHECK

***** 846.00

To the order of N1448 1 104 102268 3066
Gerardo Alvarez
2022 N Mason Ave #1
CHICAGO, IL 60639

N1448

Non Negotiable - This is not a check - Non Negotiable

Authorized Signature

⑈00102268⑈ ⑆071000013⑆

896928900⑈

GREENWISE ORGANIC LAWN CARE, LLC.

Gerardo Alvarez

Earnings Statement

Employee ID	104	Fed Taxable Income	970.10	Check Date	July 22, 2016	Check Number	102268
Location	1	Fed Filing Status	S-4	Period Beginning	July 2, 2016	Net Pay	846.00
Hourly	\$10.50	State Filing Status	S-4	Period Ending	July 17, 2016	Check Amount	846.00

Earnings	Rate	Hours	Amount	YTD
OVERTIM	15.75	8.26	130.10	1,517.05
REGULAR	10.50	80.00	840.00	6,913.35
Gross Earnings		88.26	970.10	8,430.40

Taxes	Amount	YTD
FITW	26.05	371.14
IL	23.83	216.23
MED	14.07	122.24
SS	60.15	522.69
Taxes	124.10	1,232.30

Deductions	Amount	YTD
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No Deductions

Direct Deposits Type	Account	Amount
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No Direct Deposits



Pappas O'Connor, PC
ATTORNEYS AT LAW

John C. O'Connor - joconnor@pappasoconnor.com

Via Messenger Hand-Delivered

October 28, 2016

TO: John W. Billhorn, Esq.
Billhorn Law Firm
53 W. Jackson Boulevard
Suite 840
Chicago, Illinois 60604

I, Jodi S Hoare, of the Billhorn Law Firm, received this envelope
to be delivered to John W. Billhorn, on Friday, October 28, 2016 at 1:57pm

Jodi S Hoare
Billhorn Law Firm

CHICAGO OFFICE

900 West Jackson Blvd, Six West - Chicago, Illinois 60607
P 312/421-5960 - F 312/421-5310

QUAD CITIES OFFICE

1617 Second Avenue, Suite 300 - Rock Island, Illinois 61201
P 309/788-7110 - F 309/788-2773